



City of San Diego

PURCHASE ORDER

MODIFICATION

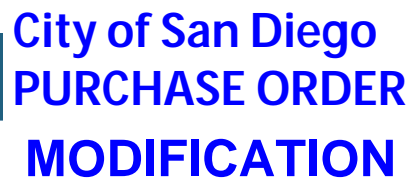
PO No. **4500036025**

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/05/2012 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Koffler Electricl Mechanical Appara 527 Whitney St San Leandro CA 94577-1113 Vendor ID: 10026742 Phone: 510-567-0630	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	DEPT OPEN FY13 MOTOR OVERHAUL DEPARTMENT OPEN FOR REMOVAL, OVERHAUL AND REINSTALLATION OF ONE LARGE 600 HP SYNCHRONOUS MOTOR #6 AT PUMP STATION 1 PER BID#10019952-12-L; OUTLINE AGREEMENT#4600001100 FROM 7/1/12 THROUGH 6/30/13 DEPARTMENT CONTACT:TED TAYLOR 619-221-8761 INSURANCE TO BE UPDATED AS REQUIRED.	23,300 EA	USD 1.00	USD 23,300.00
2	FY13 MOD MOTOR OVERHAUL 11/05/12 MODIFICATION TO PO#4500036025 FOR THE REPAIR OF SYNCHRONOUS MOTOR #6 AT PUMP STATION 1 FROM 7/1/12 THROUGH 6/30/13 BID#10019952-12L CONTRACT#4600001100 cc:2012 111211,PS1 DEPARTMENT CONTACT:KURT HOEGER 619-221-8753	34,580 EA	USD 1.00	USD 34,580.00
3	FY13 MOD TAX 03/29/13 MODIFICATION TO PO#4500036025 FOR THE REPAIR OF SYCHRONOUS MOTOR #6 AT PUMP STATION 1 PER BID#10019952-12-I CONTRACT#4600001100 FROM 7/1/2012 TO 6/30/2013 THE MOTOR WAS FOUND TO HAVE A GOUNDED MAIN STATOR WINDING TO PAY FOR TAXES NOT LISTED ON ORIGINAL REQUEST DEPARTMENT CONTACT:KURT HOEGER 619-221-8753	1,100.5 EA	USD 1.00	USD 1,100.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p>SEE LAST PAGE FOR TOTAL</p> <p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	58,980.50	
			Tax \$	0.00	
			PO Total \$	58,980.50	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		